	BILL NO. A - 75-06-17 (as Umended).
1	
2	APPROPRIATION ORDINANCE NO. A- $\frac{-24-75}{-75}$
3	AN ORDINANCE appropriating certain unobligated
4	revenue sharing funds and reducing certain other revenue sharing appropriations
5	in the 1975 Budget of the City of Fort Wayne.
6	
7	WHEREAS, certain extraordinary emergencies have
8	developed since the adoption of the existing budget, that
9	it is now necessary to appropriate more money than was
10	appropriated in such budget to meet such extraordinary emer-
11	gencies.
12	NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
13	OF THE CITY OF FORT WAYNE, INDIANA:
14	SECTION 1. That for the expenses of said Municipal
15	Corporation the following additional sums of money are hereby
16	appropriated and ordered set apart out of the several funds
17	herein named and for the purposes herein specified, subject
18	to the laws governing the same:
	MOUNT PROVIDE AVOINT APPROPRIA
19	AMOUNT REQUESTED AMOUNT APPROPRIATED
19 20	Bill No
	Bill No
20	Bill No
20 21	Bill No. <u>\$25,000.00</u> <u>\$25,000.00</u> <i>Amund</i> <i>III 600.00 V6S</i> There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund
20 21 22	Bill No. $\frac{\$25,000.00}{11,600.00} \qquad \$25,000.00 \qquad annual No.$ There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund $\frac{11,60.00}{11,600.00}$ the sum of $\$25,000.00$ as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM
20 21 22 23	Bill No. $\frac{\$25,000.00}{11,600.00}$ $\frac{\$25,000.00}{11,600.00}$ $\frac{\$25,000.00}{11,600.00}$ $\frac{\$25,000.00}{10,000}$ There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund $\frac{11,6000}{11,600.00}$ the sum of $\$25,000.00$ as follows:PROJECT HANNA-CREIGHTON PAINTING PROGRAM $\frac{11,600.00}{11,600.00}$
20 21 22 23 24	Bill No. $\frac{\$25,000.00}{11,600.00}$ $\frac{\$25,000.00}{11,600.00}$ $\frac{\$25,000.00}{11,600.00}$ $\frac{\$25,000.00}{10,000}$ There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund $\frac{11,6000}{11,600.00}$ the sum of $\$25,000.00$ as follows:PROJECT HANNA-CREIGHTON PAINTING PROGRAM $\frac{11,600.00}{11,600.00}$
20 21 22 23 24 25	Bill No. \$25,000.00 \$25,000.00 Omenda III 600.00 III,600.00 V63 There is hereby appropriated and transferred from the Uastron the unappropriated balance of the Revenue Sharing Trust Fund II.600.00 V63 the sum of \$25,000.00 as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM II.600.00 omenda Account 34-986-986 \$25,000.00 V64 V64
20 21 22 23 24 25 26	Bill No. \$25,000.00 \$25,000.00 Commod III 600.00 III,600.00 II63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund II.,600.00 I63 the sum of \$25,000.00 as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM II.,600.00 W64 Account 34-986-986 \$25,000.00 V64 SECTION 2. That certain existing appropriations now
20 21 22 23 24 25 26 27	Bill No. \$25,000.00 \$25,000.00 Convector III 600.00 III,600.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund V63 II., C.0.00 the sum of \$25,000.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund V63 II., C.0.00 the sum of \$25,000.00 as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM II., 600.00 oncompare Account 34-986-986 \$25,000.00- V64 SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the
20 21 22 23 24 25 26 27 28	Bill No. \$25,000.00 \$25,000.00 Amarka III No. \$25,000.00 Amarka III No. III 600.00 III 600.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund III 600.00 V63 the sum of \$25,000.00 as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM III 600.00 Amarka Account 34-986-986 \$25,000.00 V64 SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the
20 21 22 23 24 25 26 27 28 29	Bill No. \$25,000.00 \$25,000.00 annual III 600.00 III,600.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund V63 III 00.00 III 000.00 V63 the sum of \$25,000.00 as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM Account 34-986-986 \$25,000.00 V64 SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts: III,600.00 PROJECT LL, HOUSING PROGRAM III,600.00 annual
20 21 22 23 24 25 26 27 28 29 30	Bill No. \$25,000.00 \$25,000.00 annual III No. \$25,000.00 annual III No. III 600.00 III 600.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund V63 III No. III 600.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund V64 III 0000 Account 34-986-986 \$25,000.00 V64 SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts: III, 600.00 annual
20 21 22 23 24 25 26 27 28 29 30 31	Bill No. \$25,000.00 \$25,000.00 Amanda Image: Constraint of the sum of \$25,000.00 Image: Constraint of \$25,
20 21 22 23 24 25 26 27 28 29 30 31 32	Bill No. \$25,000.00 \$25,000.00 Amanda If 1600.00 If 600.00 V63 There is hereby appropriated and transferred from the Unappropriated balance of the Revenue Sharing Trust Fund V63 If 600.00 the sum of \$25,000.00 as follows: V64 PROJECT HANNA-CREIGHTON PAINTING PROGRAM 11,600.00 amanda Account 34-986-986 \$25,000.00 V64 SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts: 11,600.00 amanda PROJECT LL, HOUSING PROGRAM \$25,000.00 \$25,000.00 Account 34-968-700 SECTION 3. This Ordinance shall be in full force
20 21 22 23 24 25 26 27 28 29 30 31 32 33	Bill No. \$25,000.00 \$25,000.00 Amanda If 1600.00 If 600.00 If 600.00 V63 There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund If 6000 V63 the sum of \$25,000.00 as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM Account 34-986-986 If 600.00 Amanda SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts: If 600.00 \$25,000.00 Amanda PROJECT LL, HOUSING PROGRAM Account 34-968-700 SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.
20 21 22 23 24 25 26 27 28 29 30 31 32 33 33	Bill No. <u>\$25,000.00</u> <u>\$25,000.00</u> <u>annual</u> <i>III 600.00 III,600.00 V63</i> There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund <i>II,600.00</i> as follows: PROJECT HANNA-CREIGHTON PAINTING PROGRAM Account 34-986-986 <u>\$25,000.00</u> <i>V64</i> SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts: <i>II,600.00</i> <u>annual</u> PROJECT LL, HOUSING PROGRAM Account 34-968-700 SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.
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Read the first time in full and on motion by Rehmude, seconded by
to the Committee on Annual (and the City Plan
to the Committee on Junance (and the City Flan
Commission for recommendation) and Public Hearing to be held after due legal notice,
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Juscely,
the _ Att day of _ June, 197 5, at 7:30
o'clock P.M.,E.S.T.
Date: 6-10-75, <u>Churchter destasuene</u>
Read the third time in full and on motion by Read the the third time in full and on motion by Read the the third time in full and on motion by Read the the third time in full and on motion by Read the
seconded by
Passed (1993) by the following vote:
AYES <u>,</u> NAYS <u>O</u> , ABSTAINED <u>, ABSENT</u> to-wit:
BURNS
HINGA
KRAUS
MOSES
NUCKOLS V
SCHMIDT, D
SCHMIDT, V.
STIER
TALARICO
DATE: <u>6-24-75</u> <u>Chullesture</u>
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
an (Randon Man) (a star) (a star) (a star) (a star) (a star) (a star)

as (Zening Map) (General) (Annexation) (Special). (Appropriation) Ordinance (Resolution) No. $(\mathcal{L}-24-15)$ on the $\simeq 24-ck$ day of fine. 19

, 1975 . ATTEST: (SEAL) istasure 2 ier. PRESIDING OFFICER breached by me to the Mayor of the City of Fort Wayne, Indiana, on the 25-th _, 197<u>5_____</u>, at the hour of <u>10.000</u>' clock day o <u> Multill</u>

Approved and signed by me this <u>J.S.C.</u> day of <u>June</u>, 1975, at the hour of <u>//.30</u> o'clock <u>A</u>. <u>M.E.S.T.</u>

Bill No.	A-75-06-17
0111 110,	REPORT OF THE COMMITTEE ON FINANCE
	Committee on Finance to whom was referred an Ordinance
we, your	appropriating certain unobligated revenue sharing funds and reducing
	certain other revenue sharing appropriations in the 1975 Budget of the City
	of Fort Wayne
(
	5
	N
	NEI)
	said Ordinance under consideration Argberg Seave to report back to the Common that said Ordinance Alo PSS.
have had	said Ordinance under consideration ad beg leave to report back to the Common
Council	that said Ordinance Nos PISS. 1. A. C.
Viv	ian G. Schmidt - Chairman Vivean S. Achmidt
	lian T. Hinga - Vice-Chairman Wellow T. Hunga
	Nuckols find hicklif
	Field C. Moses, Jr. Augus Cle Mores JK.
	1 M. Burns Jan M. Burns
x_ <u>cttt</u>	
	DATEG-24-75 CONFIRMENTING
	THE AT THE AND THE THE AND

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the <u>24th</u> day of <u>June</u>, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers

necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-06-17	AMOUNT REQUESTED \$25,000.00	AMOUNT APPROPRIATED \$25,000.00
---------------------	---------------------------------	------------------------------------

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$25,000.00 as follows:

PROJECT -- HANNA-CREIGHTON PAINTING PROGRAM Account 34-986-986

\$25,000.00

That certain existing appropriations now have unobligated balance which will not be needed for the purposes for which appropriated, it is further ordeined that the following existing appropriations be reduced in the following amounts:

PROJECT LL, HOUSING PROGRAM Account 34-968-700

\$25.000.00

Cartain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commission with, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

ules 1). Utestarman

CHARLES W. WESTERMAN CITY CLERK

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

		AMOUNT, REQUESTED	AMOUNT APPROPRIATED
5717 10	A-75-06-17	¢ 25,000,00	\$ -25,000.00 11,600.00
BILL NO.	There is hereby appropriated of the Revenue Sharing Trust	and transferred from Fund the sum of \$25,0	the unappropriated balance
	PROJECT HANNA-CREIGHTON Account 34-986-		\$25,000.00 11,600.00
	Certain extraordinanry emerg existing budget, that it is appropriated in such budget	now necessary to appro	priate more money than was
		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-06-17	<u>\$ -25,000.00-</u> 11,600.00	\$ -25,000.00 -
		11,600.00	11,600.00
Adopted	not be needed for the purpos that the following existing amounts: PROJECT LL, HOUSING PROGRAM Account 34-968- this ALA day of	appropriations be redu	ced in the following
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inan	A Schmidt Vivia	n G. Schmidt	
Sam	mel 1. Talaring Samue	1 J. Talarico	
John	CI M DO D	Nuckols	
1	, Donal.	<u>d J. Schmidt</u>	
Willie	m Things Willi	am T. Hinga	
Euc	ene Kroush. Eugen	e Kraus, J <u>r.</u>	
L2	CANLIA I.	<u>el</u> d C. Mos <u>es, Jr.</u>	
Que	James	S. Stier	

of Tax Commissioners

ATTE

Issued S

We:

Admn. Appr.

DIGEST SHEET
TITLE OF ORDINANCE $A-75-06-17$
DEPARTMENT REQUESTING ORDINANCE CONTROLLER
SYNOPSIS OF ORDINANCE AN ORDINANCE appropriating certain unobligated
revenue sharing funds and reducing certain other revenue sharing
appropriations.
This appropriation is proposed to supply funds to purchase paint
and supplies for volunteers to paint owner occupied houses belonging to
elderly and very low income persons in the Hanna-Creighton Area.
-
EFFECT OF PASSAGE Provide implementation of this project.
· · · · · · · · · · · · · · · · · · ·
EFFECT OF NON-PASSAGE No implementation of this project.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$25,000.00
ASSIGNED TO COMMITTEE (J. N.)



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN CITY CLERK

June 11, 1975

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of June 13 and June 20, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds Bill No. A-75-06-71 Hanna-Creighton Painting Program

Please send us (6) six copies of the Publisher's Affidavit from both newspapers.

·Sincerely,

Charles W. Nesterman City Clerk

CWW/ne Encl: 1

7 State Board of Accounts	General	Form No. 99 P (Rev. 1967)
1 of Fort Wayne	To JOURNAL-GAZE	TTEDr
County, Ind,	FORT WAYNE,	INDIANA
PUBLISHER'S	CLAIM	
Matter (Must not exceed two actual lines, neither than four solid lines of the type in which the body — number of equivalent lines	of which shall total more of the advertisement is set)	
number of lines		2
number of lines		54
number of lines		2
Total number of lines in notice		
		Lof Fort Wayne

COMPUTION OF CHARGES

58 lines, 1 columns wide equals 58 equivalent lines at 228¢	<u>16.70</u>
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	2.00
TOTAL AMOUNT OF CLAIM	\$ 18.70

DATA FOR COMPUTING COST

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Size of type 52 point

Number of insertions 2

ine or oppermitting point

Size of quad upon which type is cast 5

set tions......

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

CLERK 19.75 Title. PUBLISHER'S AFFIDAVIT ALLEN County } ss: Personally appeared before me, a notary public in and for said county and state, the undersigned <u>ARVILLA DEWALD</u> who, being duly sworn, says CLERK that she is of the JOURNAL-GAZETTE DAILYnewspaper of general circulation printed and published 8 in the English language in the city } of FORT WAYNE, INDIANA Y OF T HERE in state and county aforesaid, and that the printed matter attached hereto is a true copy. which was duly published in said paper for 2 time 5, the dates of publication being as follows: HOUSING P 6/13-20/75 20 bacribed and sworn to before me this October 25, 1975 commission expires. ESTERMAN -13.20

(Governmental Unit)	ne		ToJOURN	IAL-GAZE	116	
Allen	nty, Ind.		FORT	WAYNE,	INDLANA	
	PUBLE	SHER'S CLAI	M			
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- number of equiva	alent Imes					
Head number of lines					2	
Body number of lines					54	
Tail number of lines					2	
Total number of lin	es in notice					
COMPUTION OF CHARGES						
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Additional charge for notic	es containing rule or	r tabular work	(50 per cent of a	bove		
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Form Prese	cribed t	by State Board of Accounts	2 5 1 1	General Form No. 99 P (Re	ev 1967)
Common	Coune (Go	il of FortWayne	То	NEWS-SENT INEL	Dr.
	All	en County, Ind.		FORT WAYNE, INDIANA	······
		PUBL	ISHER'S CLAIM		
LINE COUP	T	3			
	Display	Matter (Must not exceed two actual li than four solid lines of the type in whic — number of equivalent lines	nes, neither of which sha h the body of the adverti	ull total more sement is set)	
	Head	number of lines	A.	2	
	Body	number of lines		54	
	Tail	number of lines		2	
		Total number of lines in notice		58	

COMPUTION OF CHARGES

	quivalent lines a 1.288¢	\$ 16.70
Additional charge for notices containing rule or tabular amount)	work (50 per cent of above	
Charge for extra proofs of publication (50 cents for each p	proof in excess of two)	2.00
TOTAL AMOUNT OF CLAIM		18.70

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type $5\frac{1}{2}$ point

Number of insertions.

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

		V.E. Serken
MOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given to the tax- payers of the City of Fort Wayne. Allen County indiana, that the Common	75	Title Clerk
County Indiana, that the Common Council of stald Municipality will, at the Council Chambers, Clfv.County Build- ing, Fort Wayne, Indiana, on Tuesday, the 24th day of June 1975, at 7:30 of clock, Eastern Standard Time, con- sider the following additional appro- priations which said Council considers necessary to meet an extraordinary		PUBLISHER'S AFFIDAVIT ate of Indiana ALLEN. County sc
emergency existing at this time. Arrount Requested Arrount Appro- priated BILL NO. A.7506-17 325.000.00 \$25,000.00 There is hereby appropriated and transferred from the unappropriated	un	resonally appeared before me, a notary public in and for said county and state, the designed
Delance of the Revenue Sharing Trust Fund the sum of \$25,000.00 as follows: PROJECT—HANNA-CREIGHTON PAITING PROGRAM Account 34-986-986 \$25,000.00 That certain existing expension	 a	NEWS-SENTINEL DAILY
now have unobligated balance which will not be needed for the purposes for which appropriated. It is further or- dained that the following existing ap- propriations be reduced in the tollowing amounts: PROJECT LL, HOUSING PROGRAM	in in	the English language in the city Town of FORT WAYNE, INDIANA State and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly hished in said paper for
Account 34.965.700 \$25,000,00 Certain extraordinary emergencies have developed since the adoption of the existing budger, that it is now nec- ssary to appropriate more money than was appropriated -in such budget to meet such extraordinary emergencies.	The second second second	5
Taxpayers appearing at such meeting shall have a right to be heard theroon. The additional appropriation, as finally made, will be automatically reterred to the State Board of Tax Commissioners. which Commission will hold a further	and the second	Werthed and sworn to before me this 20th Land June 10, 75
hearing within fitteen days at the County Auditor's Office of Allen County, indiana, or at such other place as may be designated. At such hearing, faxpayers objecting to any of such ad ditional appropriations may be based	Consistence Constant	Notary Public
and interested taxpayers may inquira of the County Auditor when and where such hering will be held. CHARLES W. WESTERMAN, 6-13-20. City Clerk	Му	commission expires October 25, 1975

	scribed b;										9 P (Rev 1967)
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